FORM 990-T U.S. Treasury Department

Date

Exempt Organization Business Income Tax Return

(Under Section 511 of the Internal Revenue Code)
For the year January 1-December 31, 1966, or other taxable year beginning

1966

Address

Internal Revenue Service ..., 1966, and ending PLEASE TYPE OR PRINT **Employer Identification Number** (In case of employees' trust described in section 401(a) and exempt under section 501(a), give the trust's identification number.) NAME OF ORGANIZATION ADDRESS (Number and street) (City or town, State, and ZIP code) Nature of unrelated trade or business activity NAME OF TRUST'S FIDUCIARY Date of current exemption or determination letter and code section under which vou are exempt. ADDRESS OF TRUST'S FIDUCIARY TAX COMPUTATION ORGANIZATIONS TAXABLE AS CORPORATIONS (See General Instruction A(1)) 1 Taxable income (line 31, page 2) 2 Surtax exemption (line 1, \$25,000, or amount apportioned under section 1561, whichever is lesser) 4 (a) 22 percent of line 1 (b) 26 percent of line 3 . (c) If multiple surtax exemption is elected under section 1562, enter 6 percent of line 2 5 If alternative tax computation is made in separate statement, enter such tax here 6 Total income tax (line 4 or 5, whichever is lesser) . 7 Less: (a) Foreign tax credit (attach Form 1118). (b) Investment credit (attach Form 3468). 8 Balance of income tax 9 Tax from recomputing prior year investment credit (attach statement) 10 Total income tax (line 8 plus line 9. Enter here and on line 18) TRUSTS TAXABLE AT INDIVIDUAL RATES (See General Instruction A(2)) 11 Tax on line 31, page 2 (from Tax Rate Schedule, page 4) 12 If alternative tax computation is made in separate statement, enter such tax here. 13 Total income tax (line 11 or 12, whichever is lesser) . 14 Less: (a) Foreign tax credit (attach Form 1116) (b) Investment credit (attach Form 3468) 15 Balance of income tax 16 Tax from recomputing prior year investment credit (attach statement) 17 Total income tax (line 15 plus line 16. Enter here and on line 18) TOTAL INCOME TAX 18 Total income tax (from line 10 or 17, whichever is applicable). 19 Credits: (a) Credit from regulated investment companies (attach Form 2439). . (b) Tax paid with Form 7004 application for extension (attach copy) . . . (c) Credit for U.S. tax on nonhighway gas. and lub. oil (attach Form 4136) . 20 If tax (line 18) is larger than credits (line 19), the balance is TAX DUE. Enter balance here . 21 If tax (line 18) is less than credits (line 19) Enter the OVERPAYMENT here . Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge. CORPORATE SEAL Signature of officer

Individual or firm signature of preparer

UNRELATED BUSINESS TAXABLE INCOME COMPUTATION

	UNRELATED TRADE OR BUSINESS GROSS INC	COME
1	Gross sales (where inventories are Less: Return	
	an income-determining factor); allowance	l l
	Less: Cost of goods sold (Schedule A)	
	Gross profit from sales	
	Gross receipts (where inventories are not an income-determining fac	!
	Less: Cost of operations (Schedule B)	
	•	·
7		
	-	
		245 and 1250 (attach statement)
	•	
9	Business lease rents (Schedule C)	
10	Total unrelated trade or business income on lines 3, and 6 to	o 9, inclusive
	DEDUCTIONS	
	(Except contributions, deductions must be directly connec	ted with the unrelated business)
	•	
	•	res)
	•	
	•	
_	•	
		h schedule)
	•	
	•	
24		
	Other deductions (Schedule J)	
26 27	Total deductions on lines 11 to 25, inclusive	tion (line 10 less line 26)
	Less: Net operating loss deduction (attach statement)	
	• =	
		1 000 00
	Less: Specific deduction	
_		
_	Schedule A—COST OF GOODS SOLD (See Instruction 2)	Schedule B—COST OF OPERATIONS
Μe	thod of inventory valuation—	1 Salaries and wages
	Inventory at beginning of year	2 Other costs (to be detailed):
	Merchandise bought for manufacture or sale .	
	Salaries and wages	(b)
	Other costs (attach schedule)	(c)
+ · 5	Total	(d)
	Less inventory at end of year	(e)
		1-7
,	Cost of goods sold (enter here and on line 2,	

						NEITI O	(See Instr	uction 3	<u>, </u>	ī	E Do-resistic
1. Description of Leased Property				2. Total Rent Received 3.		3. Tax	es and Other E	Expenses	4. Interest		5. Depreciation (Explain in Schedule (
									·		
											••••••
			C	Continu	ation of	Schedule	C				
6. Amount of Unpaid Indebtedness	7. Adjusted E	Basis of Leased ach Statement)	8. Percentar	ge which	9. Gross R	ental Income × Column 8)	10. Allocati	le Deduction 4, and 5 ×	s (Total of	11. Net	Rental Income (or loss) (Column 9 less Column
Indeptedness	- Property (Att	acii Statement)			(Column 2		Columns 5,	4, and 5 ^		- Cludible	(Column 3 less Column
			·	% %							
·		·		%				•••••			
				%							
				%							
				%						.	
Total (enter her	e and on line	9, page 2)		<u> </u>							
		:	Schedule	EC	OMPENS	ATION OF	OFFICER	rs			
			· I			3. Time	Percentage o	f Organiza-	6.4	Amount of	7. Expense Accou
1. Name, Address,	and Social Security	Number of Offic	er	2. 1	itle	Devoted to Business	tion's Stoc			pensation	Allowances
						•••••					
				· · · · · · · · · · · · · · · · · · ·						 -	
Total compens	ation of officer	s (enter he	re and on	line 1	1 nage 2						
Total compensa		s (enter he					D (See II	nstruction	15)		
. 2. Trade notes	Sc and accounts re-	hedule F-	-BAD DE	BTS	-RESERV Amou	E METHO	eserve	6. A	mount cha		7. Reserve for bad del
. 2. Trade notes	So	hedule F-		BTS	-RESERV	E METHO		6. A			
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Schedule H—INTEREST ON INDEBTEDNESS (See Instruction 16)							
Explanation		Amount					
		······					
Total (enter here and on line 16, page 2)							
Total (effect field and of fine 20, page 2).							
Schedule I—TAXES	(See Instruction 17)						
Explanation		Amount					
Total (enter here and on line 17, page 2)							
Sahadula I OTHER DEDIII	CTIONS (See Instruction 25)						
Scriedule J—OTHER DEDO	CHONS (See instruction 23)	1					
Explanation		Amount					
		•••••					
Total (enter here and on line 25, page 2)							
	CE TAVABLE AT INDIVIDUAL BATES						
TAX RATE SCHEDULE FOR TRUS	TS TAXABLE AT INDIVIDUAL RATES						
APPLICABLE ON AND	AFTER JANUARY 1, 1965						
If the amount on line 31,	If the amount on line 31,	all page 1:					
page 2, is: Enter on line 11, page 1: Not over \$500 14% of the amount on line 31, page 2.	page 2, is: Enter on line Over \$20,000 but not over \$22,000_ \$6,070, plus						
Over \$500 but not over \$1,000 \$70, plus 15% of excess over \$500.	Over \$22,000 but not over \$26,000 \$7,030, plus Over \$26,000 but not over \$32,000 \$9,030, plus	50% of excess over \$22,000.					
Over \$1,000 but not over \$1,500 \$145, plus 16% of excess over \$1,000. Over \$1,500 but not over \$2,000 \$225, plus 17% of excess over \$1,500.	Over \$32,000 but not over \$38,000 \$12,210, plu	s 55% of excess over \$32,000.					
Over \$2,000 but not over \$4,000 \$310, plus 19% of excess over \$2,000. Over \$4,000 but not over \$6,000 \$690, plus 22% of excess over \$4,000.	Over \$38,000 but not over \$44,000 \$15,510, plu						
CYCL \$4,000 DIL HOLOYEL \$0,000 \$000, PILS 22% OF EXCESS OVER \$4,000.	Over \$44,000 but not over \$50,000 \$19,000 plu	a 60ct of averse over \$44,000					

Over \$6,000 but not over \$8,000____ \$1,130, plus 25% of excess over \$6,000.

Over \$8,000 but not over \$10,000___ \$1,630, plus 28% of excess over \$8,000. Over \$10,000 but not over \$12,000__ \$2,190, plus 32% of excess over \$10,000.

Over \$12,000 but not over \$14,000__ \$2,830, plus 36% of excess over \$12,000.

Over \$14,000 but not over \$16,000_ \$3,550, plus 39% of excess over \$14,000. Over \$16,000 but not over \$18,000... \$4,330, plus 42% of excess over \$16,000. Over \$18,000 but not over \$20,000... \$5,170, plus 45% of excess over \$18,000. Over \$44,000 but not over \$50,000__ \$18,990, plus 60% of excess over \$44,000.

Over \$50,000 but not over \$60,000_ \$22,590, plus 62% of excess over \$50,000. Over \$60,000 but not over \$70,000_ \$28,790, plus 64% of excess over \$60,000.

Over \$70,000 but not over \$80,000__ \$35,190, plus 66% of excess over \$70,000.

Over \$80,000 but not over \$90,000__ \$41,790, plus 68% of excess over \$80,000.

Over \$90,000 but not over \$100,000_ \$48,590, plus 69% of excess over \$90,000. Over \$100,000_____ \$55,490, plus 70% of excess over \$100,000.